



# TAX INVOICE

Invoice# 505124

**BlueSky Technologies**

567 BlueSky Street, Tech Park East,  
Bangalore, Karnataka, India 560006  
Bangalore  
Karnataka  
India  
GSTIN 78ABCDE1234F1ZY

Bill To:

Priyanka Iyer  
222, Malleshwaram 12th Cross, Bangalore  
Bangalore  
Tamil Nadu  
India  
GSTIN 53AABMS0175C3H2

Invoice Date : Oct 04, 2022

Due Date : Oct 04, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	BullGuard Antivirus	8013	7	1000	630.00 9	630.00 9	0.00 0	7000.00

Sub Total 7000.00

SGST (9%) 630.00

CGST (9%) 630.00

**TOTAL Rs.8,260.00**